

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** KENTFIELD ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 33,007

| (A)<br>Program Name                               | (B)<br>Program<br>Number | (C)<br>Legal<br>Reference | (D)<br>Fiscal<br>Year | (E)<br>Claim<br>Offset | (F)<br>Accrued<br>Interest<br>Offset | (G)<br>Apportionment<br>Offset<br>(E)+(F) |
|---|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| Annual Parent Notification                        | 145                      | Ch. 448/75                | 19971998              | \$ -                   | \$ 1                                 | \$ 1                                      |
| Immunization Records                              | 32                       | Ch. 1176/77               | 20052006              | 637                    | 58                                   | 695                                       |
| Open Meetings Act /Brown Act Reform               | 218                      | Ch. 641/86                | 20012002              | 641                    | 125                                  | 766                                       |
| Open Meetings Act /Brown Act Reform               | 218                      | Ch. 641/86                | 20022003              | 3,945                  | 768                                  | 4,713                                     |
| Open Meetings Act /Brown Act Reform               | 218                      | Ch. 641/86                | 20032004              | 4,435                  | 763                                  | 5,198                                     |
| Open Meetings Act II                              | 201                      | Ch. 641/86                | 19971998              | -                      | 164                                  | 164                                       |
| Open Meetings Act II                              | 201                      | Ch. 641/86                | 19981999              | -                      | 198                                  | 198                                       |
| Open Meetings Act II                              | 201                      | Ch. 641/86                | 19992000              | -                      | 240                                  | 240                                       |
| Pupil Exclusions                                  | 165                      | Ch. 668/78                | 19951996              | -                      | 8                                    | 8   |
| School Accountability Report Cards                | 171                      | Ch. 1463/89               | 19971998              | -                      | 5                                    | 5   |
| School Accountability Report Cards                | 171                      | Ch. 1463/89               | 20002001              | -                      | 134                                  | 134                                       |
| School District of Choice: Transfers and Appeals  | 156                      | Ch. 160/93                | 20002001              | -                      | 1                                    | 1   |
| Standardized Testing and Reporting                | 208                      | Ch. 828/97                | 19992000              | 4,958                  | 965                                  | 5,923                                     |
| Standardized Testing and Reporting                | 208                      | Ch. 828/97                | 20022003              | 8,432                  | 1,593                                | 10,025                                    |
| Standardized Testing and Reporting                | 208                      | Ch. 828/97                | 20032004              | 4,936                  | -                                    | 4,936                                     |
| <b>Kentfield Elementary School District Total</b> |                          |                           |                       | <b>\$ 27,984</b>       | <b>\$ 5,023</b>                      | <b>\$ 33,007</b>                          |